## Invoice

Invoice No # M-0401

Invoice Date Nov 01, 2022

Due Date Dec 01, 2022

## Billed By

**Sunrise Medical & General Store** 

Shop No. 9, MG Road, Camp, Pune - 411001,

Maharashtra, India

**GSTIN:** 27AACCS1234R1ZK

PAN:

## Billed To

**Om Medical & General Store** 

Shop No. 12, Ground Floor, Malad West, Mumbai -

400064,

Maharashtra, India

**GSTIN: 27AABCO1234P1ZT** 

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Tota
1.	Amiodarone 200mg	3004	30236	09/2023	09/2025	18%	100.00	₹140	₹14,000	₹1,260	₹1,260	₹16,52
2.	Topiramate 25mg	3004	D32	05/2024	05/2027	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,9{
	Total						200.00		₹25,000			₹29,50

Total (in words): TWENTY EIGHT THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES ONLY

Total (INR)	₹28,525			
Shipping Charges	₹500			
Discount	(₹1,475)			
SGST (9%)	₹2,250			
CGST (9%)	₹2,250			
Amount	₹25,000			

## **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.